788 -TZ Approved For Release 2001/05/07. ′83R000100030007ı CONTROL NO. 25X1A PRECONTRACT APPROVAL OSA-3467-65 RECORD AMENDMENT NO. (PART ONE) 30 August 1965 THIS CONTRACT APPROVAL RECORD CONTAINS A RECOMMENDATION SUBMITTED FOR CONCURRENCE OF THE UNDERSIGNED. CONCURRENCE IN THIS PRECONTRACT APPROVAL RECORD IS RECOMMENDED BY THE CON-TRACTING OFFICER. BY CONCURRENCE, THE CHIEF, BUDGET AND FINANCE BRANCH, SIGNIFIES THAT SUFFICIENT FUNDS ARE AVAILABLE (NOT INCLUDING CONTINGENT & EXPOSURE) AND/OR HAVE BEEN ADJUSTED AS PROVIDED IN THIS DOCUMENT. TYPE OF CONTRACT F.P. REDETERM □ L.1. CP1F TECH REP DEFINITIZED ☐ FISCAL YEAR FP1P ☐ T&M ☐ CPFF 💢 F.P. CALL TYPE FINANCIAL DATA CONTRACT VALUE PREVIOUS OBLIGATION - PRIOR FY PREVIOUS OBLIGATION - CURRENT FY 4,058.50 OBLIGATION BY THIS DOCUMENT DESCRIPTION, PROGRAM OR LINE ITEM FISCAL YEAR PROJECT AMOUNT OSA Account No. 6161-1000 1966 OSA · 4.058.50 Bee Memo OSA-3630-65 TOTAL THIS OBLIGATION . 4,058.50 CONTINGENT UPON AVAILABILITY OF FUNDS EXPOSURE LIABILITY RATE RATE DATE CPFF O/H RATES FIXED THRU PRICING FORMULA FIXED THRU T&M RATES FIXED THRU TECH REP RATES FIXED THRU NEGOTIATOR APPROVAL CD RECORDATION SIGNED SIGNED 10-13-65 PRECÓNTRACT CONCURRENCES UNIT TYPED NAME SIGNATURE DATE CONTRACTING OFFICER SIGNED BUDGET & FINANCE SIGNED GENERAL COUNSEL 25X1A 文件人类 医圆形菌 TECHNICAL REPRESENTATIVE CIUMNI) TECHNICAL REPRESENTATIVE CONTRACT SIGNATURE (Contracting Officer) DATE DATE MAILED DATE DISTRIBUTED 60

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excluded from automatic downgrading and declassification (12)

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Approved For Release 2001/05/07 : CIA RDP70B00783R00 PRECONTRACT APPROVAL RECORD (PART TWO)

The services and equipment being procured by this Contract No. are in furtherance of the National Defense Program(s), the nature of which cannot be publicly disclosed for security reasons. The Contracting Officer therefore determines that this procurement must be accomplished by negotiations pursuant to the authority of Section 3(a) of PL 81-110 and Class Determination and Finding, OXC 2122, signed by the DDCI on 15 October 1961.

Certification of funds for this contract will be handled under the procedure approved by the Director of Central Intelligence on 15 December 1956 which, in effect, results in all covert expenses involving issuance of Treasury Checks being accumulated in a separate account within the Finance Division. The amounts in this account will be periodically scheduled for certification of the vouchers by the Director. This procedure eliminates the necessity for a separate certification of authority under Section 8(b) of Public Law 110, 81st Congress (formerly 10(b) - see 85-507 dated 7/7/58) for each contract.

The following comments describe the procurement hereby effected, the terms and provisions generally of this contract/amendment, and a resume of major issues negotiated:

Contract No. DA-17 covers the following services:

A review of projectized management and fiscal objectives, related responsibilities, structure and workload.

An analysis of present and future management methods, techniques, and fiscal controls and the presentation of recommendations as to alternatives, especially as these considerations might relate to the AFSC 375 management series and associated control procedures.

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